Department of Energy

memorandum

Carlsbad Field Office Carlsbad, New Mexico 88221

DATE:

July 8, 2004

REPLY TO ATTN OF:

CBFO:QA:MPN:GS:04-1555:UFC 2300.00

SUBJECT:

Evaluation of the Proposed Corrective Actions for Corrective Action Report 04-030

TO: Mark French, DOE-RL

Attached are the results of the Carlsbad Field Office's (CBFO) review of the proposed Corrective Action Plan (CAP) for Corrective Action Report 04-030. The proposed corrective actions are acceptable.

In order to expedite the verification process, please advise CBFO and provide documented objective evidence when all actions contained within the CAP have been accomplished.

If you have any questions or concerns regarding these verifications, please contact me at (505) 234-7483.

Martin P. Navarrete

*ED

Quality Assurance Specialist

Attachment(s)

cc: w/attachments

A. Holland, CBFO
M. Navarrete, CBFO

M. Navarrete, CBFO *ED

K. Watson, CBFO *ED

M. Eagle, EPA *ED

E. Feltcorn, EPA *ED

S. Zappe, NMED *ED

D. Winter, DNFSB *ED
D. DeRosa, FH *ED

D. DeRosa, FH *ED

R. Bisping, FH *ED P. Rodriguez, CTAC *ED

A. Pangle, CTAC *ED

L. Greene, WRES *ED

WIPP Operating Record, MS 486-06

CBFO QA File CBFO M&RC



CBFO CORRECTIVE ACTION REPORT

(Continuation Sheet)

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1. CAR No. 04-030	2. Activity Report No. A-04-	19	3. Page <u>1</u>	Of1_
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Block #_17				
Evaluation of Proposed Corrective Actions:				
Reference: Flour Letter FH-0402005, from David C. DeRose to Martin Navarrete, dated July 1, 2004, "Transmitting Hanford Corrective Action Plan For Corrective Action Report 04-030."				
CTAC personnel have reviewed the Corrective Action Plan (CAP) provided in the referenced Flour letter. The proposed corrective actions (remedial, investigative, root cause, and actions to preclude recurrence) were found to be acceptable.				
Verification of corrective actions will be performed upon submittal of the required objective evidence to the CBFO CAR 04-030.				
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	Townsen Brown			
Response Evaluated By:	AND	Date:	7/6/04	
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